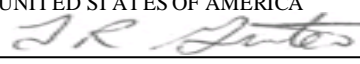


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1   25	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 28-Feb-2018		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVSUP FLC JACKSONVILLE CONTRACTS DIVISION ELAINE FLORENCE BLDG 110 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		CODE N68836		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MUNILLA CONSTRUCTION MANAGEMENT, LLC JUAN PEREZ 6201 SW 70TH ST 2ND FL MIAMI FL 33143-4718				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6883617P0594			
				X 10B. DATED (SEE ITEM 13) 01-Jun-2017			
CODE 0KCD4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-8, Option to Extend Services							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzejf01185188 The purpose of this modification is to: 1. Pursuant to the authority of FAR 52.217-8, the Government hereby exercises the option to extend services for an additional six (6) months commencing 1 April 2018 through 30 September 2018. 2. Increase funding obligation. 3. Add DFARS 252.232-7007, Limitation of Government's Obligation All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TROYCE GUNTER / CONTRACT SPECIALIST TEL: 904-542-1065 EMAIL: troyce.gunter@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 28-Feb-2018	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

## 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) **2001-2015AB** included in the contract are incrementally funded. For these item(s), the sum of **\$1,025,669.48** of the total price of **\$2,016,592.98** is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

**On or before 1 October 2018**

CLIN 2001: \$65,939.94  
CLIN 2002: \$73,218.76  
CLIN 2003AA: \$68,482.41  
CLIN 2004AA: \$42,894.32  
CLIN 2005: \$44,918.06  
CLIN 2006: \$25,421.39  
CLIN 2007: \$43,912.88  
CLIN 2008: \$28,135.65  
CLIN 2009: \$79,923.69  
CLIN 2010: \$14,369.63  
CLIN 2011: \$34,233.34  
CLIN 2012: \$39,702.68  
CLIN 2013: \$17,470.45  
CLIN 2014: \$68,296.50  
CLIN 2015AB: \$344,003.80

(End of clause)

**SECTION SF 1449 - CONTINUATION SHEET**

**SOLICITATION/CONTRACT FORM**

The total cost of this contract was increased by \$2,016,592.98 from \$5,034,544.99 to \$7,051,137.97.

**SUPPLIES OR SERVICES AND PRICES**

CLIN 2001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	NSGB Port Operations Services FFP Ship Movement Support - Harbor Tugs, Pusher Boat, Pilot, Line Handlers. Services are to be performed in accordance with the Performance Work Statement Section C 6.0. FOB: Destination MILSTRIP: N6051418RC003CH PURCHASE REQUEST NUMBER: N6051418RC003CH SIGNAL CODE: A	6	Months	\$21,979.98	\$131,879.88
ACRN AC					
CIN: N6051418RC003CH2001					
NET AMT					\$131,879.88
					\$65,939.94

CLIN 2002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	NSGB Port Operations Services FFP Tugs and Pusher Boat Maintenance in support of Section C 6.0. Services are to be performed in accordance with the Performance Work Statement Sections C 12.0, C 13.0 and C 14.0. FOB: Destination MILSTRIP: N6051418RC003CH PURCHASE REQUEST NUMBER: N6051418RC003CH SIGNAL CODE: A	6	Months	\$24,406.253	\$146,437.52
ACRN AC					
CIN: N6051418RC003CH2002					
NET AMT					\$146,437.52
					\$73,218.76

CLIN 2003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003					\$0.00

NSGB Port Operations Services

FFP

Berth Day Support - Ferry Services. Services are to be performed in accordance with the Performance Work Statement Section C 7.0.

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$0.00
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SUBCLIN 2003AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA		6	Months	\$22,827.472	\$136,964.83

NSGB Port Operations Services

FFP

Berth Day Support - Ferry Services.

Navy

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$136,964.83
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ACRN AC

\$68,482.42

CIN: N6051418RC003CH2003AA

SUBCLIN 2003AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB		6	Months	\$22,827.472	\$136,964.83

NSGB Port Operations Services  
FFP  
Berth Day Support - Ferry Services.  
JTF

FOB: Destination  
MILSTRIP: 11149866  
PURCHASE REQUEST NUMBER: 11149866  
SIGNAL CODE: A

NET AMT	\$136,964.83
ACRN AD	\$136,964.83

CIN: 111498662003AB

CLIN 2004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004					\$0.00

NSGB Port Operations Services  
FFP  
Berth Day Support - Ferry Services Maintenance in support of Section C 7.0.  
Services are to be performed in accordance with the Performance Work Statement  
Sections C 12.0, C 13.0 and C 14.0.  
MILSTRIP: N6051418RC003CH  
PURCHASE REQUEST NUMBER: N6051418RC003CH  
SIGNAL CODE: A

NET AMT	\$0.00
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SUBCLIN 2004AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AA		6	Months	\$14,298.109	\$85,788.65

NSGB Port Operations Services

FFP

Berth Day Support - Ferry Services Maintenance.

Navy

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$85,788.65
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ACRN AC

\$42,894.33

CIN: N6051418RC003CH2004AA

SUBCLIN 2004AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AB		6	Months	\$14,298.109	\$85,788.65

NSGB Port Operations Services

FFP

Berth Day Support - Ferry Services Maintenance.

JTF

FOB: Destination

MILSTRIP: 11149866

PURCHASE REQUEST NUMBER: 11149866

SIGNAL CODE: A

NET AMT	\$85,788.65
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ACRN AD

\$85,788.65

CIN: 111498662004AB

CLIN 2005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		6	Months	\$14,972.689	\$89,836.13

NSGB Port Operations Services

FFP

Weight Handling Equipment and Lift Maintenance. Provide equipment and travel lift maintenance in support of Section C 17.0 in accordance with PWS Sections C 12.0 and C 14.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$89,836.13
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ACRN AC

\$44,918.07

CIN: N6051418RC003CH2005

CLIN 2006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006		6	Months	\$8,473.799	\$50,842.79

NSGB Port Operations Services

FFP

Berth Day Support - Facility Response Team Services (Oil Spill Response Operations). Services are to be performed in accordance with the Performance Work Statement Section C 8.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$50,842.79
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ACRN AC

\$25,421.40

CIN: N6051418RC003CH2006

CLIN 2007 is added as follows:



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007		6	Months	\$14,637.628	\$87,825.77

NSGB Port Operations Services

FFP

Berth Day Support - Facility Response Team Maintenance (Oil Spill Response Boat and Equipment Maintenance) in support of Section C 8.0. Services are to be performed in accordance with the Performance Work Statement Sections C 12.0 and C 14.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT

\$87,825.77

ACRN AC

\$43,912.89

CIN: N6051418RC003CH2007

CLIN 2008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008		6	Months	\$9,378.551	\$56,271.31

NSGB Port Operations Services

FFP

Berth Day Support – Berth Day Boats, Dive Boats and Maintenance Services in support of Section C 9.0. Services are to be performed in accordance with the Performance Work Statement Sections C 12.0 and C 14.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT

\$56,271.31

ACRN AC

\$28,135.66

CIN: N6051418RC003CH2008

CLIN 2009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009		6	Months	\$26,641.232	\$159,847.39

NSGB Port Operations Services

FFP

Waterfront Equipment Maintenance in accordance with the Performance Work Statement Sections C 12.0 and C 14.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT

\$159,847.39

ACRN AC

\$79,923.70

CIN: N6051418RC003CH2009

CLIN 2010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010		6	Months	\$4,789.879	\$28,739.27

NSGB Port Operations Services

FFP

Yard Craft Maintenance (YC1639) in accordance with the Performance Work Statement Sections C 12.0, C 13.0 and C 14.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT

\$28,739.27

ACRN AC

\$14,369.64

CIN: N6051418RC003CH2010

CLIN 2011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011		6	Months	\$11,411.115	\$68,466.69

NSGB Port Operations Services

FFP

Sound and Security Watch. Services are to be performed in accordance with the Performance Work Statement Section C 4.10.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT

\$68,466.69

ACRN AC

\$34,233.35

CIN: N6051418RC003CH2011

CLIN 2012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012		6	Months	\$13,234.228	\$79,405.37

NSGB Port Operations Services

FFP

Harbor Security Boats Maintenance (Harbor Security Boat, Trailer, Transport and Lift Maintenance) in support of Section C 10.0. Services are to be performed in accordance with the Performance Work Statement Sections C 12.0 and C 14.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT

\$79,405.37

ACRN AC

\$39,702.69

CIN: N6051418RC003CH2012

CLIN 2013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013		6	Months	\$5,823.483	\$34,940.90

NSGB Port Operations Services

FFP

Contract Data, Plans and Reports Requirements. Services are to be performed in accordance with the Performance Work Statement Section C 24.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$34,940.90
	\$17,470.45

ACRN AC

CIN: N6051418RC003CH2013

CLIN 2014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014		1	Each	\$136,593.00	\$136,593.00

NSGB Port Operations Services

FFP

WheelHouse Commercial Maintenance Program. Services are to be performed in accordance with the Performance Work Statement Section C 12.8.3.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$136,593.00
	\$68,296.50

ACRN AC

CIN: N6051418RC003CH2014

CLIN 2015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015					\$0.00

NSGB Port Operations Services

FFP

The not to exceed (NTE) amount of 500k is established under this contract for supplies and services. This CLIN will be incrementally funded based on approved purchases. This amount shall be exceeded at the Contractor's own risk and the Government shall not be liable for purchases above the funded amount. Supplies and services to be invoiced against this CLIN are expressly identified in the Performance Work Statement and include the following:

Spare and repair parts

Special tools and equipment

Calibrations

Oil Spill Directed Requirements

Boat operations consumables

Government Directed Special Requirements

Over and Above Work

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$0.00
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SUBCLIN 2015AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015AA		250,000	Lot	\$1.00	\$250,000.00

NSGB Port Operations Services

FFP

This SubCLIN is for approved purchases for the period of 1 April 2018 through 30 June 2018. Supplies and services to be invoiced against this CLIN are expressly identified in the Performance Work Statement and listed under CLIN 0015.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$250,000.00
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ACRN AC

CIN: N6051418RC003CH2015AA

\$155,996.20

SUBCLIN 2015AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015AB		250,000	Lot	\$1.00	\$250,000.00

NSGB Port Operations Services

FFP

This SubCLIN is for approved purchases for the period of 1 July 2018 through 30 September 2018. Supplies and services to be invoiced against this CLIN are expressly identified in the Performance Work Statement and listed under CLIN 0015.

FOB: Destination

SIGNAL CODE: A

NET AMT

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\$250,000.00

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,025,669.48 from \$5,034,544.99 to \$6,060,214.47.

## CLIN 2001:

Funding on CLIN 2001 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2001

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$65,939.94

Total: \$65,939.94

Cost Code: 51418RC003CH

## CLIN 2002:

Funding on CLIN 2002 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2002

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$73,218.76

Total: \$73,218.76

Cost Code: 51418RC003CH

## SUBCLIN 2003AA:

Funding on SUBCLIN 2003AA is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2003AA

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$68,482.42

Total: \$68,482.42

Cost Code: 51418RC003CH

## SUBCLIN 2003AB:

Funding on SUBCLIN 2003AB is initiated as follows:

ACRN: AD

CIN: 111498662003AB

Acctng Data: 02120182018 2020000 A84BK 434707VOFS 2540 0011149866 S 0051593 434 14 021001

Increase: \$136,964.83

Total: \$136,964.83

## SUBCLIN 2004AA:

Funding on SUBCLIN 2004AA is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2004AA

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$42,894.33

Total: \$42,894.33

Cost Code: 51418RC003CH

## SUBCLIN 2004AB:

Funding on SUBCLIN 2004AB is initiated as follows:

ACRN: AD

CIN: 111498662004AB

Acctng Data: 02120182018 2020000 A84BK 434707VOFS 2540 0011149866 S 0051593 434 14 021001

Increase: \$85,788.65

Total: \$85,788.65

CLIN 2005:

Funding on CLIN 2005 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2005

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$44,918.07

Total: \$44,918.07

Cost Code: 51418RC003CH

CLIN 2006:

Funding on CLIN 2006 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2006

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$25,421.40

Total: \$25,421.40

Cost Code: 51418RC003CH

CLIN 2007:

Funding on CLIN 2007 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2007

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$43,912.89

Total: \$43,912.89

Cost Code: 51418RC003CH

CLIN 2008:

Funding on CLIN 2008 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2008

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00



Increase: \$28,135.66

Total: \$28,135.66

Cost Code: 51418RC003CH

CLIN 2009:

Funding on CLIN 2009 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2009

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$79,923.70

Total: \$79,923.70

Cost Code: 51418RC003CH

CLIN 2010:

Funding on CLIN 2010 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2010

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$14,369.64

Total: \$14,369.64

Cost Code: 51418RC003CH

CLIN 2011:

Funding on CLIN 2011 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2011

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$34,233.35

Total: \$34,233.35

Cost Code: 51418RC003CH

CLIN 2012:

Funding on CLIN 2012 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2012

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$39,702.69

Total: \$39,702.69

Cost Code: 51418RC003CH

CLIN 2013:

Funding on CLIN 2013 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2013

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$17,470.45

Total: \$17,470.45

Cost Code: 51418RC003CH

CLIN 2014:

Funding on CLIN 2014 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2014

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$68,296.50

Total: \$68,296.50

Cost Code: 51418RC003CH

SUBCLIN 2015AA:

Funding on SUBCLIN 2015AA is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH2015AA

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$155,996.20

Total: \$155,996.20

Cost Code: 51418RC003CH

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule for CLIN 2001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 2002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for SUBCLIN 2003AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for SUBCLIN 2003AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for SUBCLIN 2004AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for SUBCLIN 2004AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 2005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 2006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 2007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 2008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 2009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 2010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 2011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514
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The following Delivery Schedule for CLIN 2012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 2013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 2014 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for SUBCLIN 2015AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-APR-2018 TO  
30-SEP-2018

N/A

NAVAL STATION GUANTANAMO BAY N60514  
SHAWN STACEY  
PORT SERVICES  
GUANTANAMO BAY  
(757) 458-4830 OFFICE  
FOB: Destination

The following Delivery Schedule for SUBCLIN 2015AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2018 TO 30-SEP-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2001:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 2002:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 2003:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2003AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2003AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 2004:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 2004AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 2004AB:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2005:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2006:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2007:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2008:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2009:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2010:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2011:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2012:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2013:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2014:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY



Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for CLIN 2015:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 2015AA:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2015AB:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

(End of Summary of Changes)